

SAFE TO HOST AUDIT CERTIFICATE



Company Name : Loyltw03ks IT Pvt Limited
Product Name : L1 Loyalty Rewards Solutions
Version : 2.0.1

This is to certify that Application Security Audit for L1 Loyalty Rewards Solutions has been completed for the above-mentioned scope of work

Audit Performed by	ISECURION Technology & Consulting Private Limited
Testing Dates	Stage 1 – 8 th May 2024 to 28 th May 2024 Stage 2 – 21 st June 2024 to 2 nd July 2024
Conclusion	We have tested the product for OWASP vulnerabilities & Product is safe for hosting.

- The production server should have operating system and web server hardening done and ensure security patches regularly.
- Web Application should communicate over valid HTTPS certificate in production Environment.
- Security Audit was performed on UAT Environment.
- Sanitized logging and regular monitoring of the logs is recommended which are to be maintained for at least one year.
- The Certificate is generated based on the Enclosed Security Audit Completion Report.

Note: The certification is valid till no changes are done on the application's dynamic content or One Year from the date of issue whichever is earlier.

Authorized Signature

Date of Issue: 10-07-2024

Certificate No: ISEC-CT-10-07/2024-25/010



Manjunath N G

Director

ISECURION Technology & Consulting PVT LTD